

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000691283

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POWER GENERATION SERVICE
P O BOX 14354
ALBUQUERQUE NM 87191

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
08/06/2008		NET		585829452		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		253420		07/31/2010	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	<p>GENERATOR MAINTENANCE</p> <p>0110 0312100 7000110</p> <p>PROVIDE GENERATOR MAINTENANCE ON AN "AS NEEDED" BASIS ON GENERATORS LOCATED IN VARIOUS AREAS OF THE CITY OF ALBUQUERQUE AT THE FOLLOWING RATES:</p> <p>REPAIR OF VARIOUS WATER AUTHORITY OWNED GENERATOR DURING NORMAL BUSINESS HOURS, 7:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY: \$69.47 PER HOUR</p> <p>HOURLY RATE FOR THE REPAIR OF VARIOUS WATER AUTHORITY OWNED GENERATORS DURING THE HOURS OF 5:00 PM TO 7:00 AM, MONDAY THROUGH FRIDAY AND DURING ALL HOURS SATURDAY AND SUNDAY: \$84.43 PER HOUR</p> <p>HOURLY RATE FOR LOAD BANK TESTING DURING NORMAL BUSINESS HOURS, 7:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY: \$69.47 PER HOUR</p> <p>PRICE PER KILOWATT HOUR OF GENERATOR OUTPUT FOR EQUIPMENT TIME FOR GENERATOR LOAD BANK TESTING HOURLY DURING NORMAL BUSINESS HOURS, 7:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY: \$1.00</p> <p>PERCENTAGE OF MANUFACTURER'S LIST PRICE FOR GENERATOR REPLACEMENT PARTS: 90%</p>					
TOTAL ►							

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / THOMAS K. COURTIN

BUYER

[Signature]
PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 181159

CITY OF ALBUQUERQUE

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PAGE 2

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DATE OF ORDER 08/06/2008		TERMS OF SALE NET		VENDOR NUMBER 585829452		DEPT. REQUESTING VARIOUS DEPARTMENTS	
SHIP VIA BEST WAY		F.O.B. DESTINATION		REQ. #		DATE MOSE REQUIRED 07/31/2010	
ITEM #	QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION	
		<p>EMERGENCY RESPONSE TIME FEE PER OCCURRENCE, 1 HOUR OR LESS: \$95.00</p> <p>EMERGENCY RESPONSE TIME FEE PER OCCURRENCE, 1 TO 4 HOURS: \$69.47</p> <p>PRICING INCLUDES APPLICABLE TAXES AND ALL COSTS ASSOCIATED WITH PERFORMANCE RELATED TO THIS CONTRACT.</p> <p>NORMAL SHIPPING COSTS ARE INCLUDED IN THE DISCOUNTED PARTS PRICING. IF EXPEDITED SHIPPING IS REQUESTED, PRICES WILL BE QUOTED AND ACCEPTED AT THE TIME OF ORDER.</p> <p>CONTRACT PERIOD: 08/01/08 TO 07/31/10</p> <p>THIS CONTRACT MAY BE EXTENDED FOR UP TO TWO ADDITIONAL ONE-YEAR PERIODS OR ANY PART OF A ONE-YEAR PERIOD UPON MUTUAL AGREEMENT BETWEEN THE VENDOR AND THE WATER AUTHORITY.</p> <p>VENDOR CONTACT: TAD JENNINGS 323-2032</p> <p>REF: RFB2008-162-TC REF: SPD2009-022-TC</p> <p>TO: VARIOUS DEPARTMENTS/DIVISIONS</p>					
					TOTAL ►		

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CONT / THOMAS K. COURTIN

BUYER

[Signature]
FOR: PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 181160